GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

GAD – Poll.A – Procurement & Supply of Stationary and Non-Stationary items for the use of O/o Prl. Secy. to CM., and O/o Joint Secretary to CM(PS) at Vijayawada – Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (POLL.A) DEPARTMENT

G.O.RT.No. 61 Dated:07.01.2016.

Read the following:-

1. G.O.Ms.No.148, Finance & Planning (FW.TFR) Deptt., Dated: 21-10-2000.
2. Note received K.VaraPrasad, PA to Prl. Secy., to CM Dt.24.11.2015 & 30.11.2015, along with Bill received from M/s Sainadh Traders, Vijayawada, BillNos.29,30, dt:30.11.2015.
3. Note received B.Satyanarayana, PA to JS to CM, Dt. 19.11.2015 & 30.11.2015 along with Bill received from M/s Sainadh Traders, Vijayawada, BillNos.26,27, dt:30.11.2015.

O R D E R:

Sanction is hereby accorded for the payment of an amount of Rs.58,996/- (Rupees Fifty Eight Thousand Nine Hundred and Ninety six Only) to M/s Sainadh Traders, Vijayawada towards the cost of Stationery and Non-Stationery items supplied, for the use of Prl. Secy., to CM Office and JS to CM (PSP) Office, Vijayawada.

2. The above expenditure shall be debited to "2013 Council of Ministers – MH.800 – Other Expenditure – SH.04 – Other Expenditure – 130 – Office Expenses – 132 – Other Office Expenses".

3. The General Administration (Claims) Department is requested to arrange for credit of sanctioned amount to the firm's **Bank Account No.119211100001574 Andhra Bank Branch, Ramavarappadu Circle branch Vijayawada, IFSC Code: ANDB0001192, MICR:520011027, PAN No. AIMPP1681L.**

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated: 20-9-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LT COL M ASHOK BABU,
JOINT SECRETARY TO GOVERNMENT (PROTOCOL) I/C

To
M/s Sainadh Traders, Vijayawada.
The General Administration (Claims.C) Department
The Deputy Pay & Accounts Officer, Secretariat.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER (SC)